

EXHIBIT XIV

From: [Antonio Laguna](#)
To: [Lynnette Ramirez Rodriguez](#); [Deborah Cabrera](#); [Angelica Ortiz](#)
Subject: FW: Oficina de Gerencia y Presupuesto | Yashira Ocasio - BDO
Date: Friday, June 21, 2019 3:27:31 PM
Attachments: [Invoice 146664 Feb 2019 OGP.pdf](#)
[Invoice 150205 April 2019 OGP.pdf](#)
[Invoice 152352 May 2019 OGP.pdf](#)
[Invoice 144604 Jan 2019 OGP.pdf](#)

Jovenes, FYI.

Según habíamos dialogado, Fernando Scherrer me autorizo a firmar las facturas ya que originalmente él ya las había firmado cuando fueron dirigidas a Ramon Rios y además del contacto, nada en las facturas ha cambiado desde su firma original.

Cualquier pregunta me dejan saber por favor.

Gracias,

AL

From: Antonio Laguna
Sent: Friday, June 21, 2019 3:21 PM
To: 'yashira.ocasio@ogp.pr.gov' <yashira.ocasio@ogp.pr.gov>
Subject: RE: Oficina de Gerencia y Presupuesto | Yashira Ocasio - BDO

Saludos Yashira,

Espero que se encuentre bien. Según dialogamos el pasado Martes 18 de Junio, adjunto le incluyo las facturas de OGP dirigidas a Diana M. Pelegrina Soeggard, según fue solicitado por usted, ya que anteriormente habían sido sometidas dirigidas a Ramon Rios y se nos indico que se cambiara el contacto. Cualquier asunto adicional relacionado a estas facturas por favor no dude en comunicarse conmigo.

Muchas gracias,

Antonio Laguna Olivieri, BSCpE, CGEIT

Director

Information Technology

Tel: 787-754-3999 Ext. 2140

alaguna@bdo.com.pr

BDO in Puerto Rico

PO Box 363436

San Juan, PR 00936-3436

PUERTO RICO

www.bdopr.com

BDO in USVI

Foothills Professional Building

9151 Estate Thomas, Suite 201

St. Thomas, VI 00802

U.S. VIRGIN ISLANDS

P Before you print think about the ENVIRONMENT

The information contained in this e-mail may be privileged, confidential, and protected from disclosure. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or duplication of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately and delete all copies.

BDO in Puerto Rico offers its services through one or more of the following affiliated entities: BDO-Audit, PSC; BDO-Advisory, LLC; BDO-Outsourcing Services, PSC; BDO-Tax, LLC; BDO Puerto Rico, PSC, and BDO-Government Services, LLC, all Puerto Rico entities; and BDO USVI, LLC, a United States Virgin Island's limited liability company. All such entities are members of BDO International Limited, a United Kingdom company limited by guarantee, and form part of the international BDO network of independent member firms.

BDO is the brand name for the BDO network and for each of the BDO Member Firms.

From: Antonio Laguna
Sent: Tuesday, June 18, 2019 4:10 PM

To: yashira.ocasio@ogp.pr.gov

Subject: FW: Oficina de Gerencia y Presupuesto | Yashira Ocasio - BDO

Buenas Tardes Yashira,

Espero que te encuentres bien. Te llamo para atender el asunto que nos indicas sobre las facturas de BDO pero no he dado contigo. Me puedes indicar por este medio que puedo hacer de mi parte o si prefieres dialogarlo me puedes indicar una buena hora para llamarte. Muchas gracias.

Saludos,

Antonio Laguna Olivieri, BSCpE, CGEIT

Director

Information Technology

Tel: 787-754-3999 Ext. 2140

alaguna@bdo.com.pr

BDO in Puerto Rico

PO Box 363436

San Juan, PR 00936-3436

PUERTO RICO

www.bdopr.com

BDO in USVI

Foothills Professional Building

9151 Estate Thomas, Suite 201

St. Thomas, VI 00802

U.S. VIRGIN ISLANDS

P Before you print think about the ENVIRONMENT

The information contained in this e-mail may be privileged, confidential, and protected from disclosure. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or duplication of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately and delete all copies.

BDO in Puerto Rico offers its services through one or more of the following affiliated entities: BDO-Audit, PSC; BDO-Advisory, LLC; BDO-Outsourcing Services, PSC; BDO-Tax, LLC; BDO Puerto Rico, PSC, and BDO-Government Services, LLC, all Puerto Rico entities; and BDO USVI, LLC, a United States Virgin Island's limited liability company. All such entities are members of BDO International Limited, a United Kingdom company limited by guarantee, and form part of the international BDO network of independent member firms.

BDO is the brand name for the BDO network and for each of the BDO Member Firms.

From: Justina Miranda <jmiranda@bdo.com.pr>

Sent: Friday, June 14, 2019 2:09 PM

To: Antonio Laguna <alaguna@bdo.com.pr>; Felix Leon Leon <fleon@bdo.com.pr>

Subject: Oficina de Gerencia y Presupuesto | Yashira Ocasio

Buenas tardes,

Espero que se encuentren bien al recibo de mi correo.

Se comunico Yashira Ocasio de la Oficina de Gerencia y Presupuesto me indico que es en relación a unas facturas para corrección.

Sus datos se encuentran a continuación: Teléfono 787-725-9420 ext. 2325 o 2326; Correo

Electrónico: yashira.ocasio@ogp.pr.gov

Excelente fin de semana,

Justina Miranda

Filing Clerk

Shared Services

Tel: 787-754-3999 Ext. 2028

jmiranda@bdo.com.pr

BDO Puerto Rico, P.S.C.

PO Box 363436

San Juan, PR 00936-3436

PUERTO RICO

Fax: 787-754-3105

www.bdopr.com

BDO USVI, LLC

Foothills Professional Building
9151 Estate Thomas, Suite 201
St. Thomas, VI 00802
Fax: 340-779-8653
U.S. VIRGIN ISLANDS

P Before you print think about the ENVIRONMENT

The information contained in this e-mail may be privileged, confidential, and protected from disclosure. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or duplication of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately and delete all copies.

BDO, Puerto Rico, PSC, a Puerto Rico Professional Services Corporation, and BDO USVI, LLC, a United States Virgin Island's limited liability Company, are members of BDO International Limited, a UK company limited by guarantee, and form part of the international BDO network of independent member firms.

BDO is the brand name for the BDO network and for each of the BDO Member.



Tel: (787) 754-3999

Fax: (787) 754-4493

www.bdopr.com

PO Box 363436

San Juan, PR 00936-3436

Invoice

Ms. Diana M. Pelegrina Soeggard
Office of Management and Budget (OGP)
PO Box 9023228
San Juan, PR 00902-3228

Invoice #: 144604
Date: 01/31/2019
Proyect: 50792
Client ID: 1771

We hereby certify under penalty that no public servant of the Office Management and Budget will derive or obtain any benefit or profit of any kind from a contractual arrangement which is the basis of this invoice. If such benefit or profit exists, then a special authorization of waiver must have been granted prior to the inception of the agreement in question. the only consideration to be received in exchange for the delivery of goods for services provided will be an agreed upon amount which has been negotiated with an authorized representative from the Agency. The total amount shown on this invoice is true and correct. All products and/or services requested which are shown on this invoice were delivered and/or provided, and payment for them is still pending.

Signature:  Date: 6/21/19

For professional services rendered in connection with Information Systems for the month of January 2019.

Contract # 2019-000037

<u>Professional</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Laguna Olivieri, Antonio	Director	20.00	3,000.00
Leon Leon, Felix	Manager	48.00	7,200.00
Billed			\$10,200.00
Invoice Total			\$10,200.00

BDO

Page 2 of 2

AL.

BDO Puerto Rico, P.S.C., is a member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms.
BDO is the brand name for the BDO network and the BDO Member Firms



Tel: (787) 754-3999

Fax: (787) 754-4493

www.bdo.pr.com

PO Box 363436

San Juan, PR 00936-3436

Invoice

Ms. Diana M. Pelegrina Soeggard
Office of Management and Budget (OGP)
PO Box 9023228
San Juan, PR 00902-3228

Invoice #: 144604
Date: 01/31/2019
Project: 50792
Client ID: 1771

For professional services rendered in connection with Information Systems for the month of January 2018.

Contract # 2019-000037
Time

<u>Date</u>	<u>Profesional</u>	<u>Description</u>	<u>Rate</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
01/15/2019	ALO	Initial Project Meeting / Documentation Review / Internal Meeting.	\$150.00	Director	4.00	600.00
01/22/2019	FILL	Kickoff meeting with Marine Ortiz. Define Project Scope.	\$150.00	Manager	4.00	600.00
01/22/2019	ALO	Meeting with OGP CIO Marine Ortiz to discuss work plan.	\$150.00	Director	3.50	525.00
01/24/2019	FILL	Analysis of current policies.	\$150.00	Manager	8.00	1,200.00
AL 01/25/2019	ALO	Review OGP Internal Procedures Documents.	\$150.00	Director	2.00	300.00
01/25/2019	FILL	Delivery Plan of Work for the Comptroller's Office Audit.	\$150.00	Manager	4.00	600.00
01/28/2019	FILL	Analysis and design of Standard Operation Procedure of Creation & Maintenance of User Accounts.	\$150.00	Manager	6.00	900.00
01/29/2019	FILL	Analysis and design of Standard Operation Procedure of Creation & Maintenance of User Accounts.	\$150.00	Manager	4.00	600.00
01/29/2019	FILL	Meeting with Marine Ortiz for project priority items.	\$150.00	Manager	6.00	900.00
01/29/2019	ALO	Meeting with OGP CIO - Marine Ortiz / Security Policies Review.	\$150.00	Director	6.00	900.00
01/30/2019	FILL	Analysis, design and delivery of Standard Operation Procedure of Creation & Maintenance of User Accounts. Draft #1.	\$150.00	Manager	8.00	1,200.00
01/30/2019	ALO	User creation / separation process review.	\$150.00	Director	2.00	300.00
01/31/2019	ALO	OGP Security Procedures Planning.	\$150.00	Director	2.50	375.00
01/31/2019	FILL	Analysis of current policies and recommendations of new ones.	\$150.00	Manager	8.00	1,200.00

BDO

Page 2 of 2

Billed	\$10,200.00
Invoice Total	\$10,200.00

Payment Due Upon Receipt

Billing disputes must be requested in writing in a period not to exceed 90 days from the billing date.

Undisputed charges must be paid in full.

PAYMENT OF THIS INVOICE IS NOT SUBJECT TO WITHHOLDING TAX ON SERVICES - EXEMPT CERTIFICATE L1438557696
Employer Identification Number 66-0578857

Please return this portion with your remittance.

Client ID: 1771

Invoice #: 144604

Office of Management and Budget (OGP)

Date: 01/31/2019

Check Payable to:

BDO Puerto Rico, PSC
PO Box 363436
San Juan PR 00936-3436

By Wire Transfer Remit to:

ABA # 021502011
Banco Popular de Puerto Rico
A/C [REDACTED] 957
Swift: BPPRRSX

Physical Address:

1302 Ponce de Leon Avenue
Jose Ramon Figueroa Corner
San Juan PR 00907

Please include our invoice number at the bottom of the check and in the description field of the wire transfer.

Card Type:

☐☐☐

Card #:

Exp. date:

Amount Due:

\$10,200.00

Signature:

Amount Enclosed:



Tel: (787) 754-3999

Fax: (787) 754-4493

www.bdopr.com

PO Box 363436

San Juan, PR 00936-3436

Invoice

Ms. Diana M. Pelegrina Soeggard
Office of Management and Budget (OGP)
Finance Office
PO Box 9023228
San Juan, PR 00902-3228

Invoice #: 146664
Date: 02/28/2019
Project: 50792
Client ID: 1771

We hereby certify under penalty that no public servant of the Office Management and Budget will derive or obtain any benefit or profit of any kind from a contractual arrangement which is the basis of this invoice. If such benefit or profit exists, then a special authorization of waiver must have been granted prior to the inception of the agreement in question. the only consideration to be received in exchange for the delivery of goods for services provided will be an agreed upon amount which has been negotiated with an authorized representative from the Agency. The total amount shown on this invoice is true and correct. All products and/or services requested which are shown on this invoice were delivered and/or provided, and payment for them is still pending.

Signature:  Date: 6/21/19

For professional services rendered in connection with Information Systems for the month of February 2019.

Contract # 2019-000037

<u>Professional</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Laguna Olivieri, Antonio	Director	10.50	1,575.00
Leon Leon, Felix	Manager	73.00	10,950.00
Billed			\$12,525.00
Invoice Total			\$12,525.00

BDO

Page 2 of 2

A.L.

BDO Puerto Rico, P.S.C., is a member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms. BDO is the brand name for the BDO network and the BDO Member Firms



Tel: (787) 754-3999
Fax: (787) 754-4493
www.bdopr.com

PO Box 363436
San Juan, PR 00936-3436

Invoice

Ms. Diana M. Pelegrina Soeggard
Office of Management and Budget (OGP)
Finance Office
PO Box 9023228
San Juan, PR 00902-3228

Invoice #: 146664
Date: 02/28/2019
Project: 50792
Client ID: 1771

For professional services rendered in connection with Information Systems for the month of February 2019.

Contract # 2019-000037
Time

<u>Date</u>	<u>Profesional</u>	<u>Description</u>	<u>Rate</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
02/04/2019	FILL	Analysis of current policies and recommendations of new ones.	\$150.00	Manager	4.00	600.00
02/04/2019	ALO	Information Security Policies drafting and review.	\$150.00	Director	4.00	600.00
02/05/2019	FILL	Analysis of current policies and recommendations of new ones.	\$150.00	Manager	6.00	900.00
02/05/2019	ALO	IT Process Review.	\$150.00	Director	2.50	375.00
02/06/2019	FILL	Delivery Work Plan and creation of Ransomware Guide.	\$150.00	Manager	10.00	1,500.00
02/07/2019	FILL	Creation of Ransomware Guide.	\$150.00	Manager	10.00	1,500.00
02/08/2019	FILL	Creation and delivery of Ransomware Guide. Creation of Information Security Framework.	\$150.00	Manager	10.00	1,500.00
02/11/2019	FILL	Creation of Information Security Framework.	\$150.00	Manager	9.00	1,350.00
02/11/2019	ALO	Cybersecurity Guide Review.	\$150.00	Director	2.00	300.00
02/12/2019	FILL	Creation of Information Security Framework.	\$150.00	Manager	8.00	1,200.00
02/12/2019	ALO	Cybersecurity Plan Review.	\$150.00	Director	2.00	300.00
02/13/2019	FILL	Creation of Information Security Framework and Templates.	\$150.00	Manager	8.00	1,200.00
02/14/2019	FILL	Creation and delivery of Information Security Framework and Templates.	\$150.00	Manager	8.00	1,200.00

Billed	\$12,525.00
Invoice Total	\$12,525.00

BDO

Page 2 of 2

Payment Due Upon Receipt

Billing disputes must be requested in writing in a period not to exceed 90 days from the billing date.

Undisputed charges must be paid in full.

PAYMENT OF THIS INVOICE IS NOT SUBJECT TO WITHHOLDING TAX ON SERVICES - EXEMPT CERTIFICATE L1438557696

Employer Identification Number 66-0578857

Please return this portion with your remittance.

Client ID: 1771

Invoice #: 146664

Office of Management and Budget (OGP)

Date: 02/28/2019

Check Payable to:

BDO Puerto Rico, PSC
PO Box 363436
San Juan PR 00936-3436

By Wire Transfer Remit to:

ABA # 021502011
Banco Popular de Puerto Rico
A/C [REDACTED] 957
Swift: BPPRPRSX

Physical Address:

1302 Ponce de Leon Avenue
Jose Ramon Figueroa Corner
San Juan PR 00907

Please include our invoice number at the bottom of the check and in the description field of the wire transfer.

Card Type:

☐☐☐

Card #:

Exp. date:

Amount Due:

\$12,525.00

Signature:

Amount Enclosed:



Tel: (787) 754-3999

Fax: (787) 754-4493

www.bdopr.com

PO Box 363436

San Juan, PR 00936-3436

Invoice

Ms. Diana M. Pelegrina Soeggard
Oficina Gerencia & Presupuesto (OGP)
Finance Office
PO Box 9023228
San Juan, PR 00902-3228

Invoice #: 150205
Date: 04/30/2019
Proyect: 50792
Client ID: 1771

We hereby certify under penalty that no public servant of the Office Management and Budget will derive or obtain any benefit or profit of any kind from a contractual arrangement which is the basis of this invoice. If such benefit or profit exists, then a special authorization of waiver must have been granted prior to the inception of the agreement in question. the only consideration to be received in exchange for the delivery of goods for services provided will be an agreed upon amount which has been negotiated with an authorized representative from the Agency. The total amount shown on this invoice is true and correct. All products and/or services requested which are shown on this invoice were delivered and/or provided, and payment for them is still pending.

Signature:  Date: 4/21/19

For professional services rendered in connection with Information Systems for the month of April 2019.

Contract # 2019-000037

<u>Professional</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Laguna Olivieri, Antonio	Director	10.00	1,500.00
Leon Leon, Felix	Manager	56.00	8,400.00
	Billed		\$9,900.00
	Invoice Total		\$9,900.00

BDO

Page 2 of 2

12.

BDO Puerto Rico, P.S.C., is a member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms.
BDO is the brand name for the BDO network and the BDO Member Firms



Tel: (787) 754-3999

Fax: (787) 754-4493

www.bdopr.com

PO Box 363436

San Juan, PR 00936-3436

Invoice

Ms. Diana M. Pelegrina Soeggard
Oficina Gerencia & Presupuesto (OGP)
Finance Office
PO Box 9023228
San Juan, PR 00902-3228

Invoice #: 150205
Date: 04/30/2019
Project: 50792
Client ID: 1771

For professional services rendered in connection with Information Systems for the month of April 2019.

Contract # 2019-000037
Time

<u>Date</u>	<u>Profesional</u>	<u>Description</u>	<u>Rate</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
04/12/2019	ALO	Meeting with Ramon Rios and Team to discuss work strategy. Documented discussed strategy and communicated to work team.	\$150.00	Director	2.00	300.00
04/16/2019	ALO	Meeting with Ana Torres / Diana Polanco and Diana Pelegrina to discuss strategy for meeting with Agencies IT Staff.	\$150.00	Director	1.00	150.00
04/17/2019	ALO	Internal meeting with BDO IT Consultant, Felix Leon to discuss project strategy and IT policies to be drafted.	\$150.00	Director	1.00	150.00
04/22/2019	FILL	Analysis of current scope of policies.	\$150.00	Manager	8.00	1,200.00
04/23/2019	FILL	Analysis for Cloud Adoption for Agencies of GPR.	\$150.00	Manager	8.00	1,200.00
04/24/2019	FILL	Analysis for Cloud Adoption for Agencies of GPR.	\$150.00	Manager	8.00	1,200.00
04/25/2019	FILL	Analysis for Cloud Adoption for Agencies of GPR.	\$150.00	Manager	8.00	1,200.00
04/25/2019	ALO	Presentation Preparation for meeting with, DE, Policia, Justicia, Familia, Salud. OGP Policies documentation review.	\$150.00	Director	3.00	450.00
04/26/2019	FILL	Creation of Information Technology & Information Security Policies Program.	\$150.00	Manager	8.00	1,200.00
04/26/2019	ALO	Meeting in CISO office with OGP Personnel Ana C. Torres and Diana Polanco, Department of Education CIO, Department of Family Services CIO and Justice Department IT Representative. IT Policies Project discussion.	\$150.00	Director	3.00	450.00

BDO

Page 2 of 2

04/29/2019	FILL	Creation of Information Technology & Information Security Policies Program.	\$150.00	Manager	8.00	1,200.00
04/30/2019	FILL	Creation of Information Technology & Information Security Policies Program.	\$150.00	Manager	8.00	1,200.00

Billed		\$9,900.00
Invoice Total	A.L.	\$9,900.00

Payment Due Upon Receipt

*Billing disputes must be requested in writing in a period not to exceed 90 days from the billing date.
Undisputed charges must be paid in full.*

PAYMENT OF THIS INVOICE IS NOT SUBJECT TO WITHHOLDING TAX ON SERVICES - EXEMPT CERTIFICATE L1438557696
Employer Identification Number 66-0578857

Please return this portion with your remittance.

Client ID: 1771

Invoice #: 150205

Oficina Gerencia & Presupuesto (OGP)

Date: 04/30/2019

Check Payable to:

BDO Puerto Rico, PSC
PO Box 363436
San Juan PR 00936-3436

By Wire Transfer Remit to:

ABA # 021502011
Banco Popular de Puerto Rico
A/C [REDACTED] 1957
Swift: BPPRPRSX

Physical Address:

1302 Ponce de Leon Avenue
Jose Ramon Figueroa Corner
San Juan PR 00907

Please include our invoice number at the bottom of the check and in the description field of the wire transfer.

Card Type:

☐☐☐

Card #:

Exp. date:

Amount Due:

\$9,900.00

Signature:

Amount Enclosed:



Tel: (787) 754-3999

Fax: (787) 754-4493

www.bdopr.com

PO Box 363436

San Juan, PR 00936-3436

Invoice

Ms. Diana M. Pelegrina Soeggard
Oficina Gerencia & Presupuesto (OGP)
Finance Office
PO Box 9023228
San Juan, PR 00902-3228

Invoice #: 152352
Date: 05/31/2019
Proyect: 50792
Client ID: 1771

We hereby certify under penalty that no public servant of the Office Management and Budget will derive or obtain any benefit or profit of any kind from a contractual arrangement which is the basis of this invoice. If such benefit or profit exists, then a special authorization of waiver must have been granted prior to the inception of the agreement in question. the only consideration to be received in exchange for the delivery of goods for services provided will be an agreed upon amount which has been negotiated with an authorized representative from the Agency. The total amount shown on this invoice is true and correct. All products and/or services requested which are shown on this invoice were delivered and/or provided, and payment for them is still pending.

Signature:  Date: 6/21/19

For professional services rendered in connection with Information Systems for the month of May 2019.

Contract # 2019-000037

<u>Professional</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Leon Leon, Felix	Manager	176.00	26,400.00
	Billed		\$26,400.00
	Invoice Total		\$26,400.00

BDO

Page 2 of 2

AL.

BDO Puerto Rico, P.S.C., is a member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms.
BDO is the brand name for the BDO network and the BDO Member Firms



Tel: (787) 754-3999
Fax: (787) 754-4493
www.bdo.pr.com

PO Box 363436
San Juan, PR 00936-3436

Invoice

Ms. Diana M. Pelegrina Soeggard
Oficina Gerencia & Presupuesto (OGP)
Finance Office
PO Box 9023228
San Juan, PR 00902-3228

Invoice #: 152352
Date: 05/31/2019
Project: 50792
Client ID: 1771

For professional services rendered in connection with Information Systems for the month of May 2019.

Contract # 2019-000037
Time

<u>Date</u>	<u>Profesional</u>	<u>Description</u>	<u>Rate</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
05/01/2019	FILL	Creation of Information Technology & Information Security Policies Program Introduction.	\$150.00	Manager	8.00	1,200.00
05/02/2019	FILL	Creation of Information Technology & Information Security Policies Program Introduction.	\$150.00	Manager	8.00	1,200.00
05/03/2019	FILL	Creation of Information Technology & Information Security Policies Program Introduction.	\$150.00	Manager	8.00	1,200.00
05/06/2019	FILL	Creation of Information Technology & Information Security Policies Program Section I.	\$150.00	Manager	8.00	1,200.00
05/07/2019	FILL	Creation of Information Technology & Information Security Policies Program Section I.	\$150.00	Manager	4.00	600.00
05/08/2019	FILL	Creation of Information Technology & Information Security Policies Program Section I.	\$150.00	Manager	8.00	1,200.00
05/09/2019	FILL	Creation of Information Technology & Information Security Policies Program Section I.	\$150.00	Manager	8.00	1,200.00
05/10/2019	FILL	Creation of Information Technology & Information Security Policies Program Section I.	\$150.00	Manager	8.00	1,200.00
05/13/2019	FILL	Meeting with Ana Torres - Update of Status Information Technology & Information Security Policies and future meetings with Agencies.	\$150.00	Manager	4.00	600.00
05/13/2019	FILL	Creation of Information Technology & Information Security Policies Program Section II.	\$150.00	Manager	4.00	600.00
05/14/2019	FILL	Creation of Information Technology & Information Security Policies Program Section II.	\$150.00	Manager	4.00	600.00

BDO

Page 2 of 3

05/15/2019	FILL	Creation of Information Technology & Information Security Policies Program Section II.	\$150.00	Manager	8.00	1,200.00
05/16/2019	FILL	Creation of Information Technology & Information Security Policies Program Section II.	\$150.00	Manager	8.00	1,200.00
05/17/2019	FILL	Creation of Information Technology & Information Security Policies Program Section II.	\$150.00	Manager	8.00	1,200.00
05/20/2019	FILL	Creation of Information Technology & Information Security Policies Program Section III.	\$150.00	Manager	2.00	300.00
05/20/2019	FILL	Analysis of Policies sent by Ana Torres.	\$150.00	Manager	6.00	900.00
05/21/2019	FILL	Creation of Information Technology & Information Security Policies Program Section III.	\$150.00	Manager	8.00	1,200.00
05/22/2019	FILL	Creation of Information Technology & Information Security Policies Program Section III.	\$150.00	Manager	8.00	1,200.00
05/23/2019	FILL	Creation of Information Technology & Information Security Policies Program Section III.	\$150.00	Manager	8.00	1,200.00
05/24/2019	FILL	Meeting with Ramón Ramos - Update of Status Information Technology & Information Security Policies and future meetings with Agencies.	\$150.00	Manager	8.00	1,200.00
05/27/2019	FILL	Analysis of Policies and documents sent by Ana Torres.	\$150.00	Manager	8.00	1,200.00
05/28/2019	FILL	Creation of Information Technology & Information Security Policies Program Section III.	\$150.00	Manager	8.00	1,200.00
05/29/2019	FILL	Creation of Information Technology & Information Security Policies Program Section IV.	\$150.00	Manager	4.00	600.00
05/29/2019	FILL	Creation of Information Technology & Information Security Policies Program Section III.	\$150.00	Manager	4.00	600.00
05/30/2019	FILL	Meeting with Ana Torres - Update of Status Information Technology & Information Security Policies and future meetings with Agencies.	\$150.00	Manager	4.00	600.00
05/30/2019	FILL	Creation of Information Technology & Information Security Policies Program Section IV.	\$150.00	Manager	4.00	600.00
05/31/2019	FILL	Creation of Information Technology & Information Security Policies Program Section IV.	\$150.00	Manager	8.00	1,200.00

Billed	\$26,400.00
Invoice Total	\$26,400.00

BDO

Page 3 of 3

A.L.

Payment Due Upon Receipt

Billing disputes must be requested in writing in a period not to exceed 90 days from the billing date.

Undisputed charges must be paid in full.

PAYMENT OF THIS INVOICE IS NOT SUBJECT TO WITHHOLDING TAX ON SERVICES - EXEMPT CERTIFICATE L1438557696

Employer Identification Number 66-0578857

Please return this portion with your remittance.

Client ID: 1771

Invoice #: 152352

Oficina Gerencia & Presupuesto (OGP)

Date: 05/31/2019

Check Payable to:

BDO Puerto Rico, PSC
PO Box 363436
San Juan PR 00936-3436

By Wire Transfer Remit to:

ABA # 021502011
Banco Popular de Puerto Rico
A/C [REDACTED] 1957
Swift: BPPRRSX

Physical Address:

1302 Ponce de Leon Avenue
Jose Ramon Figueroa Corner
San Juan PR 00907

Please include our invoice number at the bottom of the check and in the description field of the wire transfer.

Card Type:

☐☐☐

Card #:

Exp. date:

Amount Due:

\$26,400.00

Signature:

Amount Enclosed:
